

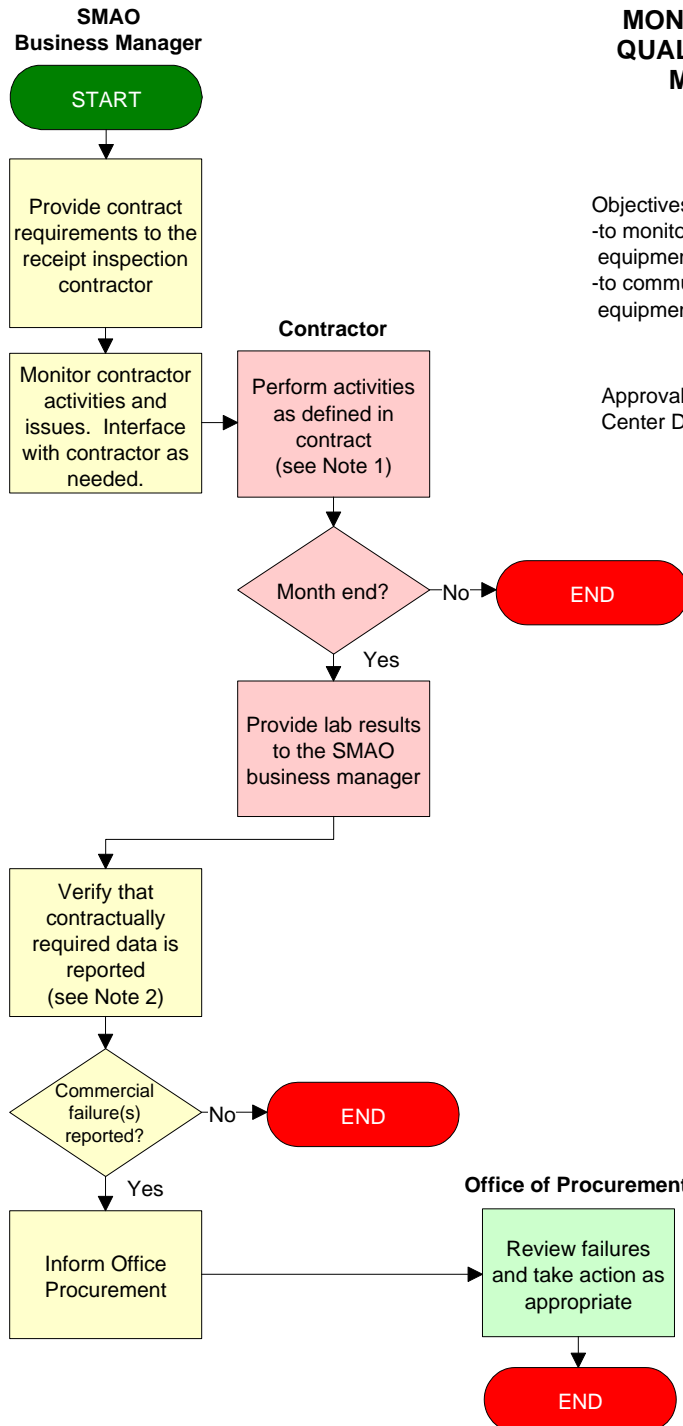
MONITORING AND REPORTING OF MATERIALS ANALYSIS AND QUALITY ASSURANCE TESTING RESULTS PERFORMED BY THE MATERIALS ANALYSIS AND QUALITY ASSURANCE LAB

LMS-CP-4706
Revision: B-6

Objectives:

- to monitor vendor performance for designated safety-critical equipment
- to communicate defect rates of designated safety-critical equipment to Center personnel

Approval _____original signed on file_____
Center Director



General Information

The following records are generated by this procedure and should be maintained in accordance with CID 1440.7:
Materials Analysis and Quality Assurance Lab Test Results

Note 1

Contract information provided to the contractor include definition of requirements for sampling, testing, and reporting of test results.

Note 2

The contractor is responsible to provide the following metrics:

Supplier Metrics (including defense logistics agency (DLA) and commercial rates):

- Total defective receipts
- Total dollar value of defective receipts
- Percentage of defective receipts

Contractor Performance Metrics:

- Average processing time

Monthly Failure List